

**AUTHORIZE NEW AGREEMENT WITH OFFICE DEPOT, LLC FOR THE PURCHASE OF OFFICE
SUPPLIES AND RELATED PRODUCTS**

Authorize new agreement with Office Depot, LLC for the purchase of office supplies and related products

DESCRIPTION OF PURCHASE:

Goods: Office Supplies and Related Products: Office Supplies, Copy Paper, Desk Accessories, Writing Instruments, Ink Jets, Toners, and Miscellaneous Items.

Quantity: Unlimited

Unit Price: Various

Total Cost Not to Exceed: \$30,000,000

OUTCOMES:

This purchase will result in better products and pricing for the district. Omnia Partners agreement will lower costs on high and mid-range volume items currently purchased and provide more alternative low-cost items to the district.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the three (3) year term are set forth below:

FY21 \$5,000,000

FY22 \$10,000,000

FY23 \$10,000,000

FY24 \$5,000,000

AUTHORIZATION:

Authorizing the General Council to include other relevant terms and conditions.

Carriage Paper
3825 Superior Ridge Dr.
Fort Wayne, IN 46808
Ownership: Melinda Grady

Master Manufacturing Company
9200 Inman Avenue
Cleveland, OH 44105

Local School Council approval is not applicable to this report

FINANCIAL:
Funds: Various

All Schools and Departments

Approved for Consideration:




Approved:



Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel